

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			89103 LYNWOOD UNIFIED SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	15.19	15.19	0.00	15.19
AGENCY TOTAL	<u>\$0.00</u>	<u>\$15.19</u>	\$15.19	\$0.00	\$15.19
ALLOCATED / DISTRIBUTED			15.19	0.00	15.19
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.68	0.68	0.00	0.68
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.68</u>	\$0.68	\$0.00	\$0.68
ALLOCATED / DISTRIBUTED			0.68	0.00	0.68
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			89107 DEV.CTR.HDCPD.MINOR-LYNWOOD		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.08	0.08	0.00	0.08
AGENCY TOTAL	\$0.00	\$0.08	\$0.08	\$0.00	\$0.08
ALLOCATED / DISTRIBUTED			0.08	0.00	0.08
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			89120 LYNWOOD CHILDREN'S CENTER FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.16	0.16	0.00	0.16
AGENCY TOTAL	\$0.00	\$0.16	\$0.16	\$0.00	\$0.16
ALLOCATED / DISTRIBUTED			0.16	0.00	0.16
BALANCE DUE			\$0.00	\$0.00	\$0.00